



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
 CHN003243 - RADIANT DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2022	IN	SA2100335484	5654		VARSHA JAI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	6,250.00
10/02/2022	IN	SA2100344016	18975		LINET D SILVA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,016.00
25/02/2022	IN	SA2100363897	3743		SELVALAKSHMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	8,501.00	0.00	17,517.00
28/02/2022	IN	SA2100368910	4494		SENTHILNATHAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	7,599.00	0.00	25,116.00
26/03/2022	IN	SA2100405883	11831		AKSHAYA MANJUNATH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	4,026.00	0.00	29,142.00
06/04/2022	IN	SA2200007737	1007195		ROCKY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,080.00	0.00	32,222.00
21/04/2022	JE		786900			0.00	25,116.00	7,106.00
18/05/2022	JE		807135			0.00	4,026.00	3,080.00
01/06/2022	RC		6024191	Bank Transfer		0.00	17,472.00	-14,392.00
21/06/2022	JE		872644			14,392.00	0.00	0.00
08/07/2022	IN	SA2200139741	1139505		RADHA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	2,061.02	0.00	2,061.02
26/07/2022	RC		6046725	Bank Transfer		0.00	24,349.00	-22,287.98
26/07/2022	JE		1095541			24,349.00	0.00	2,061.02
27/07/2022	IN	SA2200167337	1167062		SABITHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	2,371.02
29/07/2022	IN	SA2200169713	1169438		RAVI KIRAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-31 ,32 ,41 ,42	14,112.00	0.00	16,483.02
31/07/2022	IN	SA2200173296	1173011		SABITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-24 ,25 ,26 ,27	546.00	0.00	17,029.02
02/08/2022	IN	SA2200175194	1174917		MUNIYANDI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	17,649.02

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04/08/2022	IN	SA2200180267	1179973		ANU GEORGE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	19,607.02
05/08/2022	IN	SA2200181405	1181109		SABITHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-24 ,25 ,26 ,27	3,292.00	0.00	22,899.02
11/08/2022	IN	SA2200190778	1190479		SABITHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-24 ,25 ,26 ,27	3,292.00	0.00	26,191.02
16/08/2022	IN	SA2200197071	1196759		SHASIDHARAN 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 112d IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNITS DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	76,687.00	0.00	102,878.02
23/08/2022	IN	SA2200206022	1205694		CHOWDHA RANI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-25 ,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 ,26 , 100 OT CAP CHANGING-25 ,26	4,636.00	0.00	107,514.02
02/09/2022	JE		1047246			77,432.00	0.00	184,946.02
02/09/2022	RC		6063290	Bank Transfer		0.00	94,461.00	90,485.02
05/09/2022	321		73999			0.00	0.02	90,485.00
14/09/2022	IN	SA2200236320	1235935		REGINA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	90,664.00
15/09/2022	IN	SA2200238666	1238296		ABIRAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	93,630.00
22/09/2022	IN	SA2200247643	1247246		REGINA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-45 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-45 , 100 OT CAP CHANGING-45	3,365.00	0.00	96,995.00
23/09/2022	IN	SA2200250623	1250219		KASIVISWANATHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-15 ,16 ,17	11,235.00	0.00	108,230.00
01/10/2022	JE		1111866			0.00	90,485.00	17,745.00
13/10/2022	IN	SA2200275255	1274879		SHOBHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,41 ,42 ,46 ,47	179.00	0.00	17,924.00

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19/10/2022	IN	SA2200282601	1282214		SHOBHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	24,749.00
27/10/2022	IN	SA2200292073	1291700		RAMYA SATHISH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	26,707.00
30/10/2022	IN	SA2200296292	1295906		SHOBHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	32,850.00
30/10/2022	IN	SA2200296116	1295730		ARIVOLI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46	7,949.00	0.00	40,799.00
03/11/2022	IN	SA2200301521	1301146		PARTHASARATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	43,876.00
05/11/2022	IN	SA2200303720	1303347		SHOBHA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41	735.00	0.00	44,611.00
11/11/2022	JE		1199949			162,835.00	0.00	207,446.00
11/11/2022	JE		1199960			0.00	11,397.00	196,049.00
11/11/2022	RC		6094478	Bank Transfer		0.00	169,183.00	26,866.00
20/11/2022	IN	SA2200323818	1323454		ROSELINE SATHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	28,824.00
26/11/2022	IN	SA2200332123	1332221		ROSELIN DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	30,782.00
30/11/2022	IN	SA2200336739	1336829		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,740.00
01/12/2022	JE		1270031			0.00	23,054.00	9,686.00
03/12/2022	IN	SA2200342182	1342262		KALAI SELVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	30,854.00
09/12/2022	IN	SA2200349842	1349921		SRI LAKSHMI PILLALAMARRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,812.00
20/12/2022	IN	SA2200363843	1364316		KALAI SELVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	35,778.00
22/12/2022	IN	SA2200367410	1367880		DIVYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	38,855.00
22/12/2022	IN	SA2200367210	1367680		AMBALAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	53,686.00
27/12/2022	IN	SA2200373680	1374151		SUNDARA PRASAD 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46	8,043.00	0.00	61,729.00
29/12/2022	JE		1309851			0.00	9,686.00	52,043.00
31/12/2022	IN	SA2200379218	1379688		KRISHNAN N C 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47	4,022.00	0.00	56,065.00

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03/01/2023	IN	SA2200383009	1383480		REGINA JOHNSON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,851.00	0.00	62,916.00
13/01/2023	IN	SA2200396551	1397022		MRS.LATHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	63,536.00
17/01/2023	IN	SA2200401926	1402392		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	65,494.00
18/01/2023	IN	SA2200403461	1403931		LATHA NAYAGAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	66,229.00
19/01/2023	IN	SA2200404772	1405242		ANJU MICKIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , RS3800 ADIN RP STRAIGHT ABUTMENT-36	3,521.00	0.00	69,750.00
28/01/2023	IN	SA2200416109	1416567		SORNASUNDARI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-33	4,022.00	0.00	73,772.00
29/01/2023	IN	SA2200417723	1418172		LATHA NAYAGAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	77,211.00
03/02/2023	JE		1394314			0.00	56,065.00	21,146.00
06/02/2023	IN	SA2200429991	1430412		LATHA NAYAGAM LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	25,210.00
08/02/2023	IN	SA2200432032	1432456		THENMOZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	27,168.00
09/02/2023	IN	SA2200434187	1434600		SAVITHRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,35 ,36 ,37 ,44 ,45 ,46 ,47	609.00	0.00	27,777.00
16/02/2023	IN	SA2200444119	1444522		JAYARAMAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	31,799.00
16/02/2023	IN	SA2200444211	1444613		JAGANNATHAN ADIN RP CASTABLE ABUTMENT-41 ,43 ,45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41 ,42 ,43 ,44 ,45 ,46	16,522.00	0.00	48,321.00
21/02/2023	IN	SA2200450771	1451165		SHILPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,279.00

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24/02/2023	IN	SA2200454749	1455141		GAJENDRAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-26	4,599.00	0.00	54,878.00
28/02/2023	IN	SA2200459325	1459711		GIRISH IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-27 ,47	9,198.00	0.00	64,076.00
03/03/2023	IN	SA2200465166	1465540		MENAKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	67,042.00
03/03/2023	IN	SA2200465045	1465419		RUFAIDA ANIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	69,000.00
03/03/2023	JE		1464729			0.00	21,146.00	47,854.00
08/03/2023	IN	SA2200472303	1472676		ANIS YAHYA NOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	49,812.00
08/03/2023	IN	SA2200471461	1471836		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	51,770.00
08/03/2023	IN	SA2200471482	1471857		BALAJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,27	5,933.00	0.00	57,703.00
10/03/2023	IN	SA2200474749	1475124		SREEGOWRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	59,661.00
10/03/2023	IN	SA2200475301	1475674		ARIVOLI DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-23 ,24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-22 ,23 ,24 ,25 ,26 ,27	36,524.00	0.00	96,185.00
17/03/2023	IN	SA2200484321	1484690		INDIRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,482.00
18/03/2023	IN	SA2200486397	1486760		ARIVOLI 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-22 ,23 ,24 ,25 ,26 ,27	8,505.00	0.00	105,987.00
21/03/2023	IN	SA2200489371	1489726		KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	107,452.00
24/03/2023	IN	SA2200494591	1494932		PREM ANAND 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 ,47	8,043.00	0.00	115,495.00
24/03/2023	IN	SA2200493722	1494069		ESAKKIAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-37	4,489.00	0.00	119,984.00
25/03/2023	IN	SA2200496304	1496640		KARTHIKEYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 , 27a. DENTCARE NOVA W/DIE-26	1,979.00	0.00	121,963.00
25/03/2023	IN	SA2200495955	1496293		JAYAPRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	124,929.00
25/03/2023	IN	SA2200495068	1495407		DAVINDER SINGH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-27	4,022.00	0.00	128,951.00
27/03/2023	IN	SA2200497621	1497955		CHENCHU LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	131,917.00

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28/03/2023	IN	SA2200499046	1499389		PADMINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	143,782.00
29/03/2023	IN	SA2200501060	1501396		IDA PAUL 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,13 ,21 ,22	37,060.00	0.00	180,842.00
03/04/2023	RC		16000198	Bank Transfer		0.00	361,851.00	-181,009.00
03/04/2023	JE		1707358			318,921.00	0.00	137,912.00
03/04/2023	IN	SA2300001729	31001725		JAYARAMAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	138,521.00
05/04/2023	IN	SA2300005914	31005890		SAVITHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	144,380.00
06/04/2023	IN	SA2300006346	31006332		JAFFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	153,279.00
06/04/2023	IN	SA2300006654	31006637		CHARUCHITRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	156,356.00
10/04/2023	IN	SA2300010833	31010818		DOROTHY RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-24 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,36	9,251.00	0.00	165,607.00
11/04/2023	IN	SA2300012071	31012055		JAYARAMAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	167,691.00
11/04/2023	IN	SA2300012144	31012127		KANNAN BALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,33	5,933.00	0.00	173,624.00
11/04/2023	IN	SA2300012155	31012138		JAYARAMAN 47b. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FULL COVERAGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,508.00	0.00	181,132.00
12/04/2023	IN	SA2300014132	31014115		LAVANYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	10,637.00	0.00	191,769.00
13/04/2023	IN	SA2300015050	31015036		KARTHIKEYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17	614.00	0.00	192,383.00
16/04/2023	IN	SA2300018694	31018669		VIJAY ELANGO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	192,845.00

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17/04/2023	IN	SA2300020213	31020188		VIJAY ELANGO 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	10,637.00	0.00	203,482.00
18/04/2023	IN	SA2300020822	31020804		JAYARAMAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	205,566.00
18/04/2023	IN	SA2300021248	31021230		KAPARDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	209,094.00
18/04/2023	IN	SA2300021417	31021398		JAYARAMAN 47c. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,508.00	0.00	216,602.00
18/04/2023	IN	SA2300021497	31021478		MOHANALAKSMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 , 19a.M L S CROWN/BRIDGE-46	4,431.00	0.00	221,033.00
20/04/2023	IN	SA2300025135	31025122		DOROTHY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	222,498.00
20/04/2023	IN	SA2300024573	31024563		VIJAY ELANGO 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	233,135.00
26/04/2023	IN	2304423341	34005830	Based On Sales Orders 5585.	VENKATANARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,798.00	0.00	250,933.00
27/04/2023	IN	SA2300031934	31031911		JAFFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	256,866.00
28/04/2023	IN	2304437551	34006661	FOR BPS Based On Sales Orders 6409.	UMA MAHESHWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	257,486.00
29/04/2023	IN	SA2300034435	31034408		NANDAGOPAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-45 ,47	9,251.00	0.00	266,737.00
29/04/2023	IN	SA2300034654	31034626		ARIVOLI. 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	3,696.00	0.00	270,433.00
29/04/2023	IN	SA2300035620	31035590		PRASHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	273,399.00
30/04/2023	IN	2304437431	34007220	CALL FOR SHADE Based On Sales Orders 7041.	CHANDRASEKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	11,865.00	0.00	285,264.00
30/04/2023	IN	SA2300035792	31035761		SAI GAYATHRI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	10,637.00	0.00	295,901.00
03/05/2023	IN	SA2300039300	31039268		NANDA KUMAR 27a. DENTCARE NOVA W/DIE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	5,812.00	0.00	301,713.00

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03/05/2023	IN	SA2300038984	31038953		UMAMAHESWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	302,448.00
04/05/2023	IN	SA2300040444	31040417		LAKSHMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	305,414.00
04/05/2023	IN	SA2300041140	31041111		ASHA ABDUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 ,43 ,44	10,584.00	0.00	315,998.00
06/05/2023	IN	SA2300043327	31043293		NIVETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	318,964.00
06/05/2023	IN	SA2300043527	31043493		ANATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	327,863.00
10/05/2023	IN	SA2300048357	31048323		UMA MAHESWARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	331,302.00
11/05/2023	IN	SA2300049335	31049298		ARIVOLI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42	36,288.00	0.00	367,590.00
13/05/2023	IN	SA2300052324	31052302		CHAKRAVARTHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,22 ,23 ,24 ,25 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	483.00	0.00	368,073.00
19/05/2023	RC		16021737	Bank Transfer		0.00	317,593.00	50,480.00
19/05/2023	IN	SA2300059116	31059090		REGINA JOHNSON RS3802 - ADIN RP TITANIUM STRIGHT ABUTMENT 2MM-24 , RS4025 ADIN RP ANGULATED ABUTMENT-26	2,940.00	0.00	53,420.00
20/05/2023	IN	SA2300060648	31060618		CHAKRAVARTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	15,960.00	0.00	69,380.00
20/05/2023	IN	SA2300060710	31060680		PREMANAND 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-37	4,022.00	0.00	73,402.00
22/05/2023	JE		1818829			179,681.00	0.00	253,083.00
25/05/2023	IN	SA2300066110	31067232		SASIKALA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	254,548.00
25/05/2023	IN	SA2300066283	31067404		DIANA MARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	258,076.00
25/05/2023	IN	SA2300066515	31067636		LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	260,034.00

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29/05/2023	IN	SA2300070835	31073516		CHAKRAVARTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,870.00	0.00	271,904.00
29/05/2023	IN	SA2300071071	31073750		MURGADOSS 100 OT CAP CHANGING-15 , 101 OT STRATEGY CHANGING-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15	4,452.00	0.00	276,356.00
29/05/2023	RC		16025752	Bank Transfer		0.00	350,189.00	-73,833.00
30/05/2023	IN	SA2300071856	31074836		LAVANYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-34 ,37	21,273.00	0.00	-52,560.00
01/06/2023	IN	SA2300075197	31079178		ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	-49,594.00
03/06/2023	IN	SA2300077153	31081549		KAMATCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	-46,628.00
08/06/2023	IN	SA2300082319	31088583		SINDHUJA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	-44,034.00
09/06/2023	RC		16031621	Bank Transfer		0.00	350,189.00	-394,223.00
09/06/2023	JE		1892315			564,512.00	0.00	170,289.00
10/06/2023	IN	SA2300085635	31092706		CHNADRASEKHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	28,224.00	0.00	198,513.00
15/06/2023	IN	SA2300091155	31099989		SAMRAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,24 ,25 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 ,22 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,21 ,22 ,23	38,042.00	0.00	236,555.00
16/06/2023	IN	SA2300092036	31101209		MANPREET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	238,513.00
17/06/2023	IN	SA2300093889	31103630		KANNIAMMAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	11,718.00	0.00	250,231.00
19/06/2023	IN	TI/35009927	31104981		BAGAVATHI NATHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,821.00	0.00	263,052.00

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20/06/2023	IN	SA2300096389	31106527		SANJEEV 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-11 , CUSTOMIZATION CHARGE-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	9,560.00	0.00	272,612.00
20/06/2023	IN	SA2300097501	31107920		BHAVIKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	274,077.00
22/06/2023	IN	SA2300100547	31111715		ALAGA MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	280,010.00
23/06/2023	IN	TI/35011466	31113572		BHASKER RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	281,475.00
23/06/2023	IN	SA2300101229	31112396		JAYASUNDAR 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-43	50,967.00	0.00	332,442.00
01/07/2023	IN	SA2300110577	31124737		VIGNESH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,12 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,13	22,859.00	0.00	355,301.00
05/07/2023	RC		16043836	Bank Transfer		0.00	781,426.00	-426,125.00
05/07/2023	RC		16043838	Bank Transfer		0.00	21,661.00	-447,786.00
05/07/2023	JE		1942504			641,786.00	0.00	194,000.00
06/07/2023	IN	SA2300115731	31132631		FATHIMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17	3,077.00	0.00	197,077.00
09/07/2023	IN	SA2300117910	31137385		THANYA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-13	3,350.00	0.00	200,427.00
10/07/2023	IN	TI/35019990	31138669		SARASWATHI SITHAIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,548.00	0.00	205,975.00
10/07/2023	IN	TI/35020591	31139268		HEMAMALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	210,678.00
12/07/2023	IN	SA2300119091	31141364		ALAMELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	213,909.00
15/07/2023	IN	SA2300120595	31146487		KRISHNAMMAL RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-16 ,36 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16 ,36	10,521.00	0.00	224,430.00
18/07/2023	IN	TI/35028931	31151386		NAGAKISHORE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	227,575.00

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19/07/2023	IN	TI/35030372	31153084		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	229,671.00
22/07/2023	IN	SA2300123327	31157533		SARASWATHY SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	233,870.00
22/07/2023	IN	TI/35035000	31158473		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	237,015.00
25/07/2023	IN	SA2300123581	31161689		THANYA 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-13	12,878.00	0.00	249,893.00
31/07/2023	JE		2007839			0.00	170,679.00	79,214.00
31/07/2023	IN	TI/35047607	31171793		POORNIMA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	83,059.00
31/07/2023	IN	TI/35048481	31172667		VARADHA RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,16,21,22 ,23,47	3,881.00	0.00	86,940.00
02/08/2023	IN	TI/35052051	31176381		JAYENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	89,036.00
05/08/2023	IN	TI/35056427	31180920		VARADHA RAO DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,16,21,22,23, 47 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,16,21,22,23,47	92,837.00	0.00	181,873.00
08/08/2023	IN	TI/35059435	31184028		RADHIKA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	193,360.00
10/08/2023	IN	TI/35063943	31188584		CHARUCHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	5,241.00	0.00	198,601.00
12/08/2023	IN	TI/35066670	31191367		AIRBORNAME SULLING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	8,385.00	0.00	206,986.00
14/08/2023	IN	TI/35069382	31194069		VIJAYA BHASLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	209,082.00
14/08/2023	IN	TI/35068843	31193561		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	211,178.00
22/08/2023	IN	TI/35082181	31206860		AARTHIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	214,323.00

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24/08/2023	IN	TI/35085265	31209968		JAMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	220,613.00
01/09/2023	IN	TI/35095516	31220301		LAKSHMI DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46,37	3,671.00	0.00	224,284.00
07/09/2023	IN	TI/35103996	31228828		LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	1,161.00	0.00	225,445.00
11/09/2023	RC		16080718	Bank Transfer		0.00	493,924.00	-268,479.00
12/09/2023	IN	TI/35110313	31235163		ARUN RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	-265,334.00
17/09/2023	IN	TI/35119165	31244020		GITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	-262,189.00
20/09/2023	IN	TI/35123161	31248030		DINESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,47	6,290.00	0.00	-255,899.00
20/09/2023	IN	TI/35123678	31248545		INDIRA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	-249,628.00
21/09/2023	IN	TI/35125817	31250677		DHANUSH J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,241.00	0.00	-244,387.00
25/09/2023	RC		16081802	Bank Transfer		0.00	252,721.00	-497,108.00
25/09/2023	IN	TI/35130606	31255478		CHARUCHITRA CHANDRASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	15,724.00	0.00	-481,384.00
29/09/2023	IN	TI/35135310	31260209		BHARATHVAJ G.V DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	56,057.00	0.00	-425,327.00
29/09/2023	IN	TI/35135740	31260637		DURGALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	-422,182.00
30/09/2023	IN	TI/35138606	31263501		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-420,614.00
04/10/2023	IN	TI/35142354	31267257		JALAJA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	-417,469.00
05/10/2023	IN	TI/35145195	31270087		BANUMATHI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	-411,179.00
06/10/2023	JE		2159375			0.00	462.00	-411,641.00
06/10/2023	JE		2158806			658,016.00	0.00	246,375.00

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09/10/2023	IN	TI/35149322	31274220		JAYASRI JAYASANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35	6,287.00	0.00	252,662.00
10/10/2023	IN	TI/35150909	31275811		CHANDRASEKAR RAMASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	265,241.00
10/10/2023	IN	TI/35151977	31276874		RAJESH KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	267,337.00
10/10/2023	IN	TI/35152144	31277041		RAMESH CHIVUKULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	276,771.00
10/10/2023	IN	TI/35152143	31277040		PRIYANKA DEVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,339.00
11/10/2023	IN	TI/35152454	31277359		SURESH G DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	22,974.00	0.00	301,313.00
12/10/2023	RC		16095095	Bank Transfer		0.00	464,340.00	-163,027.00
12/10/2023	JE		2203364			330,667.00	0.00	167,640.00
17/10/2023	IN	TI/35162151	31287056		RAJESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	171,486.00
18/10/2023	IN	TI/35163890	31288797		JEFFERY MANUEL F DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	194,460.00
24/10/2023	IN	TI/35171628	31296523		JAYASIMMAN KABALI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	213,146.00
01/11/2023	RC		16099572	Bank Transfer		0.00	663,926.00	-450,780.00
01/11/2023	JE		2236369			557,903.00	0.00	107,123.00
07/11/2023	IN	TI/35189293	31314204		SATHISH DP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	110,268.00
16/11/2023	IN	TI/35202744	31327763		SATHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	116,558.00
21/11/2023	IN	TI/35208502	31333521		RAJESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	120,404.00
21/11/2023	IN	TI/35209141	31334159		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	123,549.00
27/11/2023	IN	TI/35216775	31341799		NAVANEETHAN NAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	125,645.00
27/11/2023	IN	TI/35217234	31342258		PRABAKARAN N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	135,079.00
30/11/2023	JE		2299526			0.00	109,878.00	25,201.00

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30/11/2023	IN	TI/35221426	31346459		PAVITHRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	28,346.00
07/12/2023	IN	TI/35231188	31356236		REKHA ILAYARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,27	6,287.00	0.00	34,633.00
12/12/2023	IN	TI/35236791	31361841		MARIAPPAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	37,768.00
12/12/2023	IN	TI/35236797	31361847		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	44,058.00
18/12/2023	IN	TI/35245900	31370945		NANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	46,154.00
19/12/2023	IN	TI/35248630	31373670		VIGNESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	53,846.00
20/12/2023	IN	TI/35249646	31374685		ROOPIKA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	56,991.00
21/12/2023	IN	TI/35250811	31375850		PRIYANKA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	60,136.00
23/12/2023	IN	TI/35255047	31380080		SATHYASEELA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	63,281.00
30/12/2023	IN	TI/35264651	31389632		DRUBA KISHORE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	11,487.00	0.00	74,768.00
02/01/2024	IN	TI/35268489	31393382		SASTIPRIYAN K U DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	78,614.00
02/01/2024	RC		16126553	Bank Transfer		0.00	419,694.00	-341,080.00
02/01/2024	JE		2371996			388,594.00	0.00	47,514.00
05/01/2024	IN	TI/35272722	31397514		PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,902.00
06/01/2024	JE		2372605			355.00	0.00	49,257.00
08/01/2024	IN	TI/35276515	31401187		KEERTHANA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	55,547.00
10/01/2024	IN	TI/35279706	31404262		HARI KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,692.00	0.00	63,239.00
12/01/2024	IN	TI/35283436	31407837		GERALD JERRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	66,384.00
15/01/2024	IN	TI/36500611	31411916		NITHYA RAMANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	69,529.00

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17/01/2024	IN	TI/35289397	31415494		SHAHIN E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	72,674.00
22/01/2024	IN	TI/35295598	31421693		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	75,819.00
22/01/2024	IN	TI/35296461	31422555		MARIAPPAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	77,387.00
25/01/2024	IN	TI/35301625	31427714		MANIKUMARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	84,328.00
31/01/2024	RC		16139998	Bank Transfer		0.00	579,227.00	-494,899.00
31/01/2024	IN	TI/35310343	31436439		PRIYANKA BATTAD DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	-483,412.00
31/01/2024	IN	TI/35309585	31435681		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-481,316.00
31/01/2024	JE		2437014			532,805.00	0.00	51,489.00
03/02/2024	IN	TI/35315279	31441370		PALANIAMAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,46,47 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-15,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,46,47	15,552.00	0.00	67,041.00
03/02/2024	IN	TI/35315185	31441276		JUSTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	68,429.00
07/02/2024	JE		2463454			2,186.00	0.00	70,615.00
07/02/2024	IN	TI/35319990	31446084		MARIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	72,183.00
07/02/2024	IN	TI/35319905	31445999		CHARUCHITRA CHANDRASEKAER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	75,328.00
13/02/2024	IN	TI/35328799	31454889		ARIVAZHAGAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	79,520.00
14/02/2024	IN	TI/35330524	31456613		VISWANATH PRADAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	82,665.00
17/02/2024	IN	TI/35336184	31462257		RAMAKRISHNAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,17,21,22	57,435.00	0.00	140,100.00
20/02/2024	IN	TI/35339519	31465593		MADHUSUDHANAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	152,679.00

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20/02/2024	IN	TI/35339713	31465787		DEVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	158,969.00
20/02/2024	IN	TI/35340363	31466436		SENTHIL NATHAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	162,114.00
27/02/2024	IN	TI/35351490	31477551		DEVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	168,404.00
27/02/2024	IN	TI/35351201	31477262		VINOD V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	171,549.00
01/03/2024	JE		2527811			590,941.00	0.00	762,490.00
01/03/2024	RC		16155395	Bank Transfer		0.00	644,829.00	117,661.00
02/03/2024	IN	TI/35357536	31483609		NEELIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	119,757.00
04/03/2024	IN	TI/35360538	31486607	3D PRINTED MODEL NO CHARGE	THAI BHUVVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	121,145.00
04/03/2024	IN	TI/35360681	31486750		SELVAKUMARI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	124,290.00
07/03/2024	IN	TI/35365806	31491883		PADMAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	125,858.00
08/03/2024	IN	TI/35366092	31492169		SAANTHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	129,003.00
13/03/2024	IN	TI/35374336	31500406		VJI C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	132,148.00
14/03/2024	IN	TI/35374992	31501065		RAAGINI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	135,293.00
19/03/2024	IN	TI/35382835	31508935		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	138,438.00
25/03/2024	IN	TI/35391984	31518086		DEEPIKA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	143,990.00
25/03/2024	IN	TI/35392045	31518147		KALAIJEYAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	145,378.00
27/03/2024	IN	TI/35395095	31521192		SURESH G DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	11,487.00	0.00	156,865.00
27/03/2024	IN	TI/35395690	31521786		RADHA BAI U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	161,568.00
31/03/2024	JE		2588607			645.00	0.00	162,213.00
02/04/2024	RC		26000993	Bank Transfer		0.00	570,625.00	-408,412.00

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02/04/2024	IN	TIKER/45002815	41002799		NANDHINI C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	-405,267.00
02/04/2024	IN	TIKER/45001990	41001984		BHAVYAA SATHASIVAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	-397,575.00
02/04/2024	JE		2724913			452,752.00	0.00	55,177.00
03/04/2024	IN	TIKER/45005134	41005103		DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	64,611.00
05/04/2024	IN	TIKER/45007983	41007940		VEERAGHAVAN N R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	67,756.00
05/04/2024	IN	TIKER/45008449	41008403		ARJUN PS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	71,602.00
06/04/2024	IN	TIKER/45010350	41010290		RAGAVENDRA N DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	75,448.00
06/04/2024	IN	TIKER/45010450	41010389		KOKILA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	79,294.00
17/04/2024	IN	TIKER/45025659	41025510		VADIVUKKARASI MANIKANDAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	90,832.00
17/04/2024	IN	TIKER/45025741	41025591		SHOBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	92,220.00
17/04/2024	IN	TIKER/45026159	41026007		MOHANA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,788.00
18/04/2024	IN	TIKER/45027485	41027323		MEENA E DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	112,657.00
23/04/2024	IN	TIKER/45034548	41034339		KARTHIK KUMAR V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	115,802.00
25/04/2024	IN	TIKER/45037907	41037674		MAITHRI JOHN BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	117,898.00
25/04/2024	IN	TIKER/45038552	41038317		UMA P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46,35,36,37	15,724.00	0.00	133,622.00
26/04/2024	IN	TIKER/45039297	41039060		VINOTH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	135,718.00
27/04/2024	IN	TIKER/45041604	41041365		KARUNANIDHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	139,564.00
29/04/2024	IN	TIKER/45043617	41043367		NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	140,952.00
01/05/2024	JE		2798898			0.00	43,907.00	97,045.00

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02/05/2024	IN	TIKER/45048266	41047993		BHAVYAA SATHASIVAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	104,737.00
02/05/2024	IN	TIKER/45048765	41048491		GIRIJA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	107,882.00
06/05/2024	IN	TIKER/45054256	41053956		JAGADEESH PACHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	112,585.00
06/05/2024	IN	TIKER/45054287	41053987		RAMEESA BEEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	115,730.00
07/05/2024	IN	TIKER/45055239	41055780		ANITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	118,875.00
07/05/2024	IN	TIKER/45055952	41056486		HANNA CHRISYL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	120,263.00
08/05/2024	IN	TIKER/45057598	41058539		KALYANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,831.00
09/05/2024	IN	TIKER/45058358	41059297		SATISH DENTCARE ZIRCONIA SOLID PLUS INLAY-35	2,620.00	0.00	124,451.00
11/05/2024	IN	TIKER/45063501	41064410		ELAMATHI PARAMASIVAM DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	135,938.00
15/05/2024	IN	TIKER/45068216	41069095		KUBRA THASKEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	139,784.00
18/05/2024	IN	TIKER/45073347	41074177		AARTHI K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	143,630.00
20/05/2024	IN	TIKER/45075327	41076147		SATHISH JPR DENTCARE ZIRCONIA SOLID PLUS INLAY-35	2,620.00	0.00	146,250.00
20/05/2024	IN	TIKER/45076018	41076833		SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	147,638.00
21/05/2024	IN	TIKER/45076937	41077745		ANJU MICKIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	149,206.00
23/05/2024	IN	TIKER/45080315	41081097		ESHWARAMOOTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	152,351.00
23/05/2024	IN	TIKER/45081768	41082540		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	153,739.00
27/05/2024	IN	TIKER/45086947	41087686		SYED SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	156,884.00
27/05/2024	IN	TIKER/45086261	41087012		THIYAGARAJAN B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	160,029.00
30/05/2024	IN	TIKER/45091495	41092218		BRINDHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	162,125.00
01/06/2024	RC		26030570	Bank Transfer		0.00	664,843.00	-502,718.00

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01/06/2024	JE		2877332			568,247.00	0.00	65,529.00
05/06/2024	IN	TIKER/45101335	41102968		SHANMUGA PRIYA G DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	71,758.00
06/06/2024	IN	TIKER/45102099	41103724		FAZNA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	75,604.00
07/06/2024	IN	TIKER/45103961	41105566		VEERAMONY S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	81,894.00
10/06/2024	IN	TIKER/45107624	41109201		KALAIVANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	83,462.00
10/06/2024	IN	TIKER/45107892	41109465		VINOD NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	86,607.00
12/06/2024	IN	TIKER/45112216	41113736		YUVALEKHA RAVIKUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	98,094.00
13/06/2024	IN	TIKER/45112495	41114016		SHARMILA MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	101,239.00
13/06/2024	IN	TIKER/45112537	41114058		SENTHIL KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37	28,585.00	0.00	129,824.00
13/06/2024	IN	TIKER/45113833	41115343		ALAGAPPAN PALANIYAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	132,969.00
16/06/2024	IN	TIKER/45119095	41120540		JAYAKUMAR T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	136,114.00
18/06/2024	IN	TIKER/45120528	41122370		KARTHIKEYAN J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	139,259.00
23/06/2024	IN	TIKER/45128688	41130524		AMARESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	142,404.00
26/06/2024	IN	TIKER/45134126	41135894		SENTHAMARAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	145,180.00
29/06/2024	IN	TIKER/45138964	41140648		ANBAZHAAGAN THANGAMUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	148,325.00
30/06/2024	IN	TIKER/45140272	41141934		ANANTHA KRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	150,421.00
02/07/2024	IN	TIKER/45142691	41144303		K S NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	152,516.00

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02/07/2024	IN	TIKER/45142672	41144286		AVANTHIKA THEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	154,612.00
03/07/2024	RT	41076147	141002915	AP-3033/TIKER/45075327/RS.2620/PER.C OO/RPT CASE OF 24055062123		0.00	2,620.00	151,992.00
05/07/2024	RC		26046655	Bank Transfer		0.00	577,402.00	-425,410.00
05/07/2024	JE		2954865			514,942.00	0.00	89,532.00
09/07/2024	IN	TIKER/45154582	41156150		PALANIAMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	111,545.00
09/07/2024	IN	TIKER/45154790	41156358		GANAPATHI SANKARI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	115,391.00
09/07/2024	IN	TIKER/45154962	41156530		VEERAMONY S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,434.00	0.00	124,825.00
09/07/2024	IN	TIKER/45154963	41156531		ANIL GOTTIPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	126,213.00
16/07/2024	IN	TIKER/45165691	41167248		SUDHA C DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	22,974.00	0.00	149,187.00
16/07/2024	IN	TIKER/45166140	41167697		PADMASANA S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	11,487.00	0.00	160,674.00
16/07/2024	IN	TIKER/45166488	41168045		BOOSHANAM T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-42	3,145.00	0.00	163,819.00
19/07/2024	IN	TIKER/45171351	41172898		VENKATADRI PEMMASANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	165,915.00
19/07/2024	IN	TIKER/45170551	41172100		PALANIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	168,691.00
19/07/2024	IN	TIKER/45171344	41172891		MOHAN JAGATHEESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	171,836.00
20/07/2024	IN	TIKER/45173320	41174866		K S NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	174,979.00
25/07/2024	IN	TIKER/45180698	41183483		KASI VISALAKSHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	178,124.00
26/07/2024	IN	TIKER/45182479	41185442		JEMIMA SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	180,220.00
26/07/2024	IN	TIKER/45183623	41186583		KALARANI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,147.00	0.00	194,367.00
30/07/2024	IN	TIKER/45188170	41191357		AARTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	197,512.00

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30/07/2024	IN	TIKER/45189402	41192586		KISHAN CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	198,900.00
30/07/2024	IN	TIKER/45189495	41192679		VALARMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	202,045.00
01/08/2024	RC		26060151	Bank Transfer		0.00	555,186.00	-353,141.00
01/08/2024	RC		26063651	Bank Transfer		0.00	2,831.00	-355,972.00
01/08/2024	IN	TIKER/45193278	41196462		BALAMBAL S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	-352,827.00
01/08/2024	JE		3034207			470,294.00	0.00	117,467.00
08/08/2024	IN	TIKER/45203840	41206991		RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	118,313.00
12/08/2024	IN	TIKER/45210863	41214003		MAHARAJA JEYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	6,290.00	0.00	124,603.00
12/08/2024	IN	TIKER/45211076	41214216		RADHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	128,653.00
16/08/2024	IN	TIKER/45218312	41221447		RADHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	133,129.00
23/08/2024	IN	TIKER/45228093	41232235		KOKHILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	135,225.00
23/08/2024	IN	TIKER/45228795	41232930		AMBALAVANAN M P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	138,370.00
23/08/2024	IN	TIKER/45228201	41232343		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	140,466.00
27/08/2024	IN	TIKER/45234486	41238926		HEMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	143,611.00
28/08/2024	IN	TIKER/45235780	41240220		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	146,756.00
31/08/2024	IN	TIKER/45242171	41246722		MANO RANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	149,532.00
02/09/2024	RC		26076135	Bank Transfer		0.00	716,803.00	-567,271.00
02/09/2024	JE		3119123			600,098.00	0.00	32,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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9,696,073.02 9,663,246.02

*Period Closing Bal.: 32,827.00